W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1987591 Invoice Date 04/26/10 Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00

1,885.60

TOTAL BALANCE DUE UPON RECEIPT

\$1,885.60

=========

W.R. Grace & Co. One Town Center Road	Invoice Number Invoice Date	1987591 04/26/10
Boca Raton, FL 33486	Client Number Matter Number	172573 60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	50.90
Courier Service - Outside	7.50
Outside Duplicating	27.20
Secretarial Overtime	1,800.00

CURRENT EXPENSES 1,885.60

TOTAL BALANCE DUE UPON RECEIPT \$1,885.60

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1987591 Invoice Date 04/26/10 Client Number 172573 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/01/10	Secretarial Overtime: kirkland & ellis warroom setup & support	82.50
01/01/10	Secretarial Overtime: kirkland & ellis warroom setup & support	157.50
01/02/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	75.00
01/02/10	Secretarial Overtime: wrgrace.litigation: secretarial support for hearings	150.00
01/02/10	Secretarial Overtime: kirkland & ellis warroom setup & support	360.00
01/03/10	Secretarial Overtime: grace - assist k&e for hearing	75.00
01/03/10	Secretarial Overtime: grace - assist k&e for hearing	172.50
01/03/10	Secretarial Overtime: kirkland & ellis warroom setup & support	82.50
01/04/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	127.50
01/04/10	Secretarial Overtime: wrgrace.litigition: secretarial support for hearings	142.50
01/05/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	97.50
01/05/10	Secretarial Overtime: wrgrace.litigition: secretarial support for hearings	180.00

172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting April 26, 2010 Invoice Number 1987591 Page 2

01/06/10	Secretarial Overtime: grace - confirmation hearing - secretarial support	97.50
02/26/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/01/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/02/10	Duplicating/Printing/Scanning ATTY # 0718; 199 COPIES	19.90
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/02/10	<pre>Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES</pre>	1.40
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/02/10	<pre>Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES</pre>	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/02/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/10	<pre>Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES</pre>	.30
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

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60026 Liti	. Grace & Co. gation and Litigation Consulting 1 26, 2010	Invoice Number Page 3	1987591
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES		10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES		10
03/24/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES		90
03/25/10	Courier Service - Outside VENDOR: AMERI EXPEDITING: Messenger Trip - US Bankruptcy Court - 3/08/10 Delivery of materials hearing.	•	50
03/25/10	<pre>Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES</pre>		90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	•	90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES		.90
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1	.00
03/25/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	,	.30
03/29/10	Duplicating/Printing/Scanning ATTY # 0718; 31 COPIES	3	.10
03/29/10	Duplicating/Printing/Scanning ATTY # 0718; 96 COPIES	9	.60
	CURRENT EXPENSES		1,885.60
	TOTAL BALANCE DUE UPON F	RECEIPT	\$1,885.60

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W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1987592 Invoice Date 04/26/10 Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

Fees Expenses

0.00 122.66

TOTAL BALANCE DUE UPON RECEIPT

\$122.66 ==========

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	172573
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Re: Claim Analysis Objection Resolution & Estimation (Asbestos)	on	
FOR COSTS ADVANCED AND EXPENSES INCURRED:		
PACER	19.36	
Duplicating/Printing/Scanning	3.90	
Legal Services	58.00	
General Expense	41.40	
CURRENT EXPENSES	-	122.66

TOTAL BALANCE DUE UPON RECEIPT

\$122.66 =======

W.R. Grace & Co.	Invoice Number	1987592
One Town Center Road	Invoice Date	04/26/10
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/25/10	Legal Services Court - Other - VENDOR: James J. Restivo Jr., Ja	58.00
02/28/10	PACER	19.36
03/01/10	General Expense VENDOR: ULTRAMAR TRAVEL MANAGEMENT: Travel Agency did not charge enough tax on flight relating to mediation,	41.40
03/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
03/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60

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172573 W. R. Grace & Co. Invoice Number 1987592
60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
April 26, 2010

03/24/10 Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES

.10

CURRENT EXPENSES

122.66

TOTAL BALANCE DUE UPON RECEIPT

\$122.66